

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DXA5
DAAE20-99-D-0133		0002		2000JAN21		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CAW-A ROCK WOODSTOCK (309) 782-7237 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@RIA.ARMY.MIL			W52H09	DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911 SCD A PAS NONE ADP PT SC1002			S1403A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
AURORA CORD & CABLE CO 325 SO UNION STREET AURORA IL 60505			5A910		SEE SCHEDULE			
					12. Discount Terms 0.50% 10 Days Net 30 Days			
13. Mail Invoices To					See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			HQ0339	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$110,569.24
				By: JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309) 782-8530			29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Check Number	35. Bill Of Lading No.	
37. Received At					38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.
								42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0133/0002 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: AURORA CORD & CABLE CO		

SUPPLEMENTAL INFORMATION

1. Delivery Order 0002 is for the following items:
- CLIN 0001AA 524 each, DOME LIGHT ASSEMBLY, at a unit price of \$211.01, total dollar value \$110,569.24, under order period 1. Delivery schedule and destinations as specified in Section B of this delivery order.
2. TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$110,569.24
3. ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED.
- *** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0133/0002 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: AURORA CORD & CABLE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	524	EA	\$ 211.01000	\$ 110,569.24
	NSN: 6220-01-195-6637 NOUN: LIGHT, DOME FSCM: 19207 PART NR: 12324064 SECURITY CLASS: Unclassified PRON: M101A270M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JEGB4				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H090019H673 W25G1U J 2				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 50 01-AUG-2000				
	002 50 02-OCT-2000				
	003 50 01-DEC-2000				
	004 50 01-FEB-2001				
	005 50 02-APR-2001				
	006 26 01-MAY-2001				
	007 24 01-JUN-2001				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-99-D-0133/0002				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W52H090019H674 W45G19 J 2				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 50 01-SEP-2000				
	002 50 01-NOV-2000				
	003 50 02-JAN-2001				
	004 50 02-MAR-2001				

Name of Offeror or Contractor: AURORA CORD & CABLE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
005	2401-MAY-2001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0133/0002				

